CLIFTON N	AINING COM	PANY				4801
PO Num	Invoice \$450023 M450049 E450135 \$450073	Inv Date 06/20/08 06/20/08 06/20/08 06/20/08	Inv Amt 150.00 500.00 150.00 150.00	Amt Paid 150.00 500.00 150.00 150.00	Disc Amt 0.00 0.00 0.00 0.00 0.00	Net Amt 150.00 500.00 150.00 150.00
Vendor	OG-M	DIVISION OF	OIL GAS & MINING	Check Date	4801 07/01/08	NET CHECK 1100.0C
CLIFTON MINING COMPANY 80 WEST CANYON CREST ROAD ALPINE, UT 84004-1681 PH. (801) 756-1414 WELLS FARGO BANK, N.A. HIGHLAND, UT 84003 31-297-1240 Check: 4801						
PAY TO THE ORDER OF DIL GAS & MININGRIGINAL CHECK 1594 WEST NORTH TEMPLE, #1210 TO ACCOUNTING PO BOX 145801 SALT LAKE CITY, UT 84114-5801						
CLIFT DUE	OUNT BILLED FON MINING CO E DATE ANNU	MUST be returne AL FEE AMOUNT DE \$ 500 \$ 5	PROJECT NAM CACTUS MILL/G FEE ENCLOSED of the approved Notic on the site after the F	oquired by the R647 Mee of Intention. No mee Due Date until the	FEE NOT ENCLOS Ineral Rules will result ining/exploration activiti annual permit fees are implete, the fee may not pect and close out the sivision on form MR-SITE	ED* in Withdrawal es can occur paid. be required, ite must be

submitted to the Division on form MR-SITE. Forms and other permit-related information are DIVISION OF OIL GAS AND MINING TOUVISION OF OIL GAS FIRE WAR AND THE SUITE 1210

Forms and other permit-related information available on the Web at http://ogm.utah.gov/minerals available on the Web at http://ogm.utah.gov/m

PO BOX 145801 SALT LAKE CITY UT 84114-5801 JUL 0 8 2008

Please make check payable to: Division of Oil, Gas and Mining 0001